

**SECRET**

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- Travel Claims for Period

1 May 1956 to 2 June 1956

1. It is requested that subject (employee's - officer's - enlisted man's) 144.1 account be credited in the ~~amount~~ \$168.56. The ~~amount~~ dit should be applied against the following advance(s) \$168.56

**23 April 1956**

**\$850.00**

**\$468.56**

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 160.56. This expense is properly chargeable as follows:

| <u>TRAVEL ORDER NO.</u> | <u>ALLOTMENT SYMBOL</u> | <u>OBIGATION REF. NO.</u> | <u>OBJECT CLASS</u> | <u>AMOUNT</u> |
|-------------------------|-------------------------|---------------------------|---------------------|---------------|
| POJ-DC1- Proj 550 -56   | 6-1004-30-010           | 420                       | 02.1                | \$168.56      |

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer  
Project Comptroller

**Distribution:**  
O&I - Addressee  
3 - Voucher file  
4 - Proj Pers file  
5 - Chrono

**TJD/aer**

**CRET**